

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

PUR VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Thomspon Ramo Wooldridge, Inc.
(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Inv. No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		1022R				\$1,032	48
		1071-R				1,880	63
		2245-R				944	21
		2506				177	90
		2507				(76.64)	
		2508				1,084	79
		2509				2,148	67
		2510				14	62
		2511				(1,063.21)	
		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		6,143	40

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for

(Signature or initials)

25X1A

\$ 6,143 40

Per _____ Title _____ 25X1A
Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

Title _____

SIGN
ORIGINAL
ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the certificate must be given, as "John Doe Company, per John Smith, Secretary", or "John Doe Company, per John Smith, Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

PUBL. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

O. Vou. No.

700010036-5 1022R

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #1
912-7338-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,032	48

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,032 48

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 11-11-58 *Payee

not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \$ 1,032 48

(Signature or initials) EL

Contract No. 0101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who must sign the voucher, must be written in the space provided.
† If the authority to certify and authority to approve are combined in one person, one signature only is necessary; if the authority to certify and authority to approve are combined in two persons, two signatures are necessary, one on the line below "Approved for \$", and one on the line below "By".

Per 700010036-5

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

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Next 1 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

D. O. You. No. -----
0700010036-5
Bu. You. No. ----- 1071-R

U. S. COST REIMBURSA

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl #2

Dpt-2338-59

COPY 1 OF 2

		(Address)	(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms			Cost	Per	Dollars	Cts.
		Cost					1,880.	63
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				1.880.63

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 11-11-58*Page

required when a like certificate is made by payee on attached bill or bills)

Amount verified: correct for

(Signature or initials)

81,88063

Contract No.	27101	Date	Req. No.	Date	Invoice Rec'd.
--------------	-------	------	----------	------	----------------

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
 { Cash, \$ _____, on _____, 19____ Payee _____ {payee named above.
 (Sign original only)

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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25X1A

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PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #3
947-7338-89
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$944.	21

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$944.21

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 11-11-58

Required when a like certificate is made by payee on attached bill or bills

Amount verified; correct for _____

(Signature or initials)

Contract No. 0101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____. Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as the case may be. For example: "John Doe Company, per John Smith, Secretary, or J. K. Farmer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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PUBLIC VOUCHER FOR PURCHASES AND

D. Vou. No.

Su. Vou. No.

1-22R

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #1
9/2-7338-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,032	48

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,032 48

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 11-11-58 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

25X1A

Per

Title

Amount verified; correct for

(Signature or initials) EL

\$ 1,032 48

Contract No. 00101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who approved the receipt, must be written in the space provided for the signature of the payee.
† If the authority and authority to approve are combined in one person, one signature only is necessary; if two or more persons are to approve, each must sign on the line below "Approved for \$", and over his official title.

Per Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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25X1A

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PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____
Payee's Account No. _____

To _____
(Payee)

PAID BY

Exhibit #1

DDO-7707-35

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost.				\$177.	90
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$177.90

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 10-28-59 Payee _____
(required when a like certificate is made by payee on attached bill or bills)

25X1A

Per _____ Title _____

Amount verified; correct for \$177.90
(Signature or initials) *EL*

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

NOV 9 4 21 PM '59

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name, and the name of the person who signed or receipted, must be written in the space provided. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

Title _____

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25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

O/H, M/Rundown 624 AOT 1959 E 061-1				Page 1			
System No	RND	Large Prod.	RND	OVERALL	QDC	MATERIAL BUREAU	SUB-TOTAL
System No I							
B/H 6 175 RND, 1387. MFG.							
A/B 1890 6 6 1970							
Period 1-5-59 YACU 7-31-59	10398	3252	16120		13500	13500	13500
AOS TO 190 RND, 14077 MFG.							
M/B 1170 11 11 1970	18358	3252	16120		13500	13500	13500
TOTAL AOS 507 507							

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

RAMO-WOOLDRIDGE

a division of **Thompson Ramo Wooldridge Inc.**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/E 10/04/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
160	MICROPHASE	10	2	40887	2624	44284	12501	5065	12		1	270 00 270 00 ODC 270 00 S/O 270 00 MJO	1	58	9	30	9

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 7-2507

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY
ENCL #2
DPO-7707-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost					(\$76.69)
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	(\$76.69)	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space) Differences _____ _____ _____				
Date <u>10-28-59</u> *Payee _____ 25X1A _____ Per _____ Title _____			Amount verified; correct for (Signature or initials) <u>EEC</u>			(\$76.69)	
Contract No. <u>A-101</u>		Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Nov 9 4 21 PM '59

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company must be given, as in the following example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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25X1A

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Next 2 Page(s) In Document Exempt

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PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

ENCL #3
DPD-7707-53
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,084.	79
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____					Total	\$1,084.	79

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 10-28-59 *Payee

25X1A

Per

Title

Amount verified; correct for
(Signature or initials) *EE*

\$1,084 79

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____. Payee _____ (payee named above).
(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company name must be written in the space provided for the signature of the payee. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____ # 2509

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

ENCL # 4

DDP-7707-53

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,148.	67
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$2,148.67

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 10-28-59

25X1A

Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

\$2,148.67

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt must be given, as well as the name of the person who approved it. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/F 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
1916	WESTON INSTRUME	9	16	39666	16086	22843	12501	5068	2		1	32 50 32 50 ODC 32 50 S/O	1	77	9	10	9

RAMO-WOOLDRIDGE
a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISR W/E 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
267	WESTERN ELECTRO	9	18	39876	C5034	24122	12501	5068	4		1	4 38 4 38 ODC 4 38 S/O 36 88 MJO 4 38 S/O A/C	1	95	9	15	9

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____ 2510

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$14.	62
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$14.	62
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ _____ _____			
Date 10-28-59 Payee _____ 25X1A _____ Per _____ Title _____				Amount verified; correct for _____ (Signature or initials) <i>EE</i>		\$ 14 62	
Contract No. A-101		Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____, on _____, 19____ Payee _____
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check, and the name of the person who approved the check, must be written: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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PU. C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

ENCL #6
000-7707-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				(\$1,063.21)	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total (\$1,063.21)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space).

(Sign original only)

Differences _____

Date 10-28-59

Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) *EE*

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, 19____ Payee _____
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

October 28, 1959

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of the above date:

<u>Voucher No.</u>	<u>System</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022-R	2	1956	10-15-59	\$1,032.48
1071-R	All	1956	"	1,880.63
2245-R	4	1956	"	944.21
2506	1	1-5-59 thru 10-4-59	10-28-59	177.90
2507	2	1-12-59 thru 9-30-59	"	(76.69)
2508	3	1-1-59 thru 9-30-59	"	1,084.79
2509	4	1-1-59 thru 10-18-59	"	2,148.67
2510	6	1-1-59 thru 5-31-59	"	14.62
2511	All	1-1-59 thru 10-23-59	"	(1,063.21)
			Total	<u>\$6,143.40</u>

RAMO WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
613	MILLER J W	9	16	39614	A34293	20348	12501 3025				1	8 60	1	92	9	14	9
4849	ASCO MACHINE PR	9	16	39775	4034	11056	12501 3025				1	25 20	1	77	9	10	9
4849	ASCO MACHINE PR	9	16	39775	4035	11059	12501 3025				1	25 50	1	79	9	10	9
												59 30 ODC					
												59 30 S/O					
												59 30 MJO					

♦♦ RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/F 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
328	IMPERIAL BLUEPR	9	16	39572	8034	18968	12501	4083			1	361 50 361 50 ODC 361 50 S/O 361 50 MJO	1	88	9	14	9

♦♦ RAMO-WOOLDRID 3

a division of Thompson Ramo Wooldridge Inc.

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/F 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT			BATCH CONTROL				
		MO.	DAY												T R	NO.	MO.	DAY	YR.
5891	TRIDEA ELECTRON	9	16	39803	10103	16845	12501	5051	4		1	220	00		1	82	9	11	9
												220	00	ODC					
												220	00	S/O					
												220	00	MJO					

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
525	SKY HARBOR LITH	9	25	40389	21350	21144	12501	5051	4		1	114 00 114 00 ODC 114 00 S/O 114 00 MJO 114 00 MJO	1	23	9	23	9

♦♦ **RAMO-WOOLDRIDGE**

a division of **Thompson Ramo Wooldridge Inc.**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WEEKLY PURCH DISTR

W/E 10/04/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
157	MEASUREMENTS CO	10	2	40885	2983	20322	12501	3025			1	67 40	1	58	9	30	9
6469	FEDERAL PACIFIC	9	30	40830	385377	12453	12501	3025			1	59 40	1	33	9	24	9
												126 80 ODC					
												126 80 S/O					
												126 80 MJO					

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/E 10/11/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DDC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T. R.	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	10	7	41065	73005	10026	12501 3025				1	260 00	1	69	10	5	9
71	GLOBE INDUSTRIE	10	7	41065	DM-5509	10026	12501 3025				1	156 00-	1	69	10	5	9
265	WAVELINE INC	10	7	41110	11340	20612	12501 3025				1	150 00	1	63	10	2	9
266	WEST COAST ELEC	10	9	41460	C7424	22398	12501 3025				1	80 00	1	76	10	7	9
												334 00 GDC					
												334 00 S/O					
												334 00 MJO					

RAMO-WOOLDRID

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10/11/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
	25X1A																
3332	██████████ ENG	10	9	41557	13619	17677	12501	5051	4		1	431 50	1	84	10	7	9
3332	WATER FRANK ENG	10	9	41557	DM05166	17677	12501	5051	4		1	86 50	1	84	10	7	9
												345 00 ODC					
												345 00 S/O					
												345 00 MJO					
												345 00 MJO					

RAMO-WOOLDRID

a division of Thompson Ramo Wooldridge Inc.

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ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
6	ADVANCE GEAR MA	10	14	41618	2159	20781	12501 3025				1	203 75	1	88	10	8	9
71	GLOBE INDUSTRIE	10	16	41964	73226	10026	12501 3025				1	364 00	1	5	10	13	9
4849	ASCO MACHINE PR	10	14	41867	4196	11056	12501 3025				1	6 30	1	95	10	9	9
4849	ASCO MACHINE PR	10	16	42131	4231	11058	12501 3025				1	95 20	1	9	10	14	9
4849	ASCO MACHINE PR	10	16	42131	DM5128	11058	12501 3025				1	95 20-	1	9	10	14	9
4948	BROWN JACOB S	10	14	41872	DM5127	11056	12501 3025				1	6 30-	1	95	10	9	9
5328	GEARTRONICS C/O	10	14	41882	1340	23678	12501 3025				1	327 20	1	92	10	9	9
												894 95 ODC					
												894 95 S/O					
												894 95 MJO					

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	WKLY PURCH DISTR	AMOUNT	WFL 10/18/75 BATCH CONTROL				
		MO.	DAY											T R	NO.	MO.	DAY	YR.
	404 TRANSPORT CLEAR	10	14	41690	1173186		12501	3093	60		6		15 89 15 89 ODC 15 89 S/O 15 89 MJO	1	92	10	9	9



a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010036-5

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10 23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DOC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
3005	BOWMAN CHEMICAL	10	21	42335	4080	19050	12501	3025			1	4 00	1	14	10	15	9
4948	BROWN JACOB S	10	14	41872			12501	3025			1	6 30	4	41	10	15	9
												10 30 ODC					
												10 30 S/O					
												10 30 MJO					